R J Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

Tobacco is a $50 billion business that directly or indirectly employs **2.2 million people.**

1210 05A 1531262196
1210 227040
GLIKIN BROS
2 JOSEPH ST
NEWARK, NJ 07105

CHECK NUMBER: 5A 1531262196
CHECK DATE: 06-11-96

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9616215312621	168.00	168.00			

DIVISION 1210 ACCOUNT #227040

TEMPORARY PAYMENTS (1 ITEM)
DISPLAY ASSEMBLY 168.00

Jeffrey E Nordich

****
90 MAY-DORAL B2G1F DISPLAYS WOLFE

51850 2835

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 168.00

JRT Form APCNEW Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

R J Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

5A 1531262196
CHECK NO.

DATE
06-11-96

PAY ONLY $ 168.00 DOLLARS CTS

PAY ONE-HUNDRED-SIXTY-EIGHT DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 227040
GLIKIN BROS
2 JOSEPH ST
NEWARK, NJ 07105

AUTHORIZED SIGNATURE

⑈1531262196⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/mxcy0000

WORK PLAN VOUCHER REQUEST
2nd Quarter - 1996

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type In EXCEL)

Division: 1240 Date: 5/31/96

RJR Personnel: L. T. Wolfe Signature: L. T. Wolfe

Jobber Name: Gulkin Bros. Signature: X Jeffrey S. Mulch

Account #: 227040 Check Mailed To: [✓] Division Office [ ] Jobber

* * * * D P C * * * *

Promotion:	Rate	Units	Payment	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
		X	=		
		TOTAL			

* * * * V A P * * * *

Display Assembly	Rate	Units	Payment		Comments
Mar Doral Ash Tray	28.00	X	=		Mar Doral Ash Tray Displays
Apr Camel Hat	28.00	X	=		Apr Camel Hat Displays
May Doral B2G1F	28.00	X 6	= 168.00	90	May Doral B2G1F Displays
June Salem/Camel BSGS	28.00	X	=		June Salem/Camel BSGSF Displays
July Camel T Shirt	28.00	X	=		July Camel T Shirt Displays
DPC Display Assembly	28.00	X	=		DPC Display Assembly Displays
SR Pre Book(Black line & Sticker)	28.00	X	=		Cartons for Black line & Sticker
		TOTAL			

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Payment	Comments
S 96 RAC DISC	1.00	X	=	S 96 RAC DISC
W 96 RAC DISC	1.00	X	=	W 96 RAC DISC
WS 96 RAC DISC	1.00	X	=	WS 96 RAC DISC
C 96 RAC DISC	1.00	X	=	C 96 RAC DISC
		X	=	
		TOTAL		

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VOUCHER.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/mxcy0000

R. J. Reynolds Tobacco Company
MAY PARTNERS PROMOTION

Account: GLIKIN BROTHERS Acct.#227040

Brand Promotion		Doral Buy 2 Get 1 Free 4 ctn live+2ctn free	
Display Packing	5 live pks DoralFF100 5 live pks DoralLt100 5 live pks DoralUL100 5 live pks DoralLtM100	1 white ctn DoralFF100 1 white ctn DoralLt100 1 white ctn DoralUL100 1 white ctn DoralLtM100	
Allocation (cs)	1 Doral FF100(12M) 1 Doral Lt100 (12M) 1 Doral UL100(12M) 1 DoralLtM100s(12M)	3 Doral FF100(6M)* 3 Doral Lt100 (6M)* 3 Doral UL100(6M)* 3 Doral LtM100s(6M)*	
Displays		90	
Date Product Recvd		5/3/96	
Display Assembly	(timing)	Immediately	
Displays Shipped to Retail - procedures required to receive .08 per ctn Category II payment:	Send displays automatically to accounts on attached list week of 5/3/96	Please cross out any account that refuses promotion and return list to RJR	If any displays are left over advise RJR- PLEASE DO NOT SEND TO OTHER ACCOUNTS
Packing and shipping payment if packing is completed within 2 weeks		28.00 per 12M case of Live product	

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NOTE: PARTNERS PROMOTIONS MAY BE SENT ONLY TO PREVIOUSLY AGREED ACCOUNTS (see attached list)

*Buy 1 Get 1 Free Product

* *Voice mail 800-757-8255 mail box #48795 to request payment before sending out displays.

Source: https://www.industrydocuments.ucsf.edu/docs/mxcy0000

Source: https://www.industrydocuments.ucsf.edu/docs/mxcy0000

WHOLESALER : 227040 GLIKIN BROTHERS
TEMPLATE : 600355 605-00 DOR MAY B2G1F
TEMPLATE SEQ : 0001
SALES LEVEL : 12XXXX

TERR	ACCOUNT	NAME	ADDRESS	CITY	ST	QUANTITY	TAX	CHAIN-ID	SUPPLIER
122103	642737	LA BODEGUITA DEL MED	3609 NEW YORK AVE	UNION CITY	NJ	2		-	
122103	438660	LORENZEN ENTERPRISES	3403 PARK AVE	UNION CITY	NJ	2		-	
122103	707548	LA 37 GROC	420 37TH ST	UNION CITY	NJ	2		-	
122103	598976	WESTSIDE LIQUOR	301 JACKSON STREET	HOBOKEN	NJ	2		-	
122103	876710	TONY'S DELI	410 SECOND ST	HOBOKEN	NJ	1		-	
122103	692990	JIMENEZ GROCERY	401-411 JACKSON AVE.	HOBOKEN	NJ	2		-	
122104	316317	ENZO'S	9 FRANK E ROGERS BLV	HARRISON	NJ	2		-	
133002	676367	GETTY HOWELL	4545 US HIGHWAY 9	HOWELL	NJ	2		-	
133002	283026	V.R. CORP. OF N.J.	492 JOLINE AVE	LONG BRANCH	NJ	2		-	
133002	468153	MUNCHIES	314 W SYLVANIA AVE	NEPTUNE	NJ	2		-	
133002	280507	MAR ANN VARIETY	4038 ROUTE 9 SOUTH	HOWELL	NJ	1		-	
133002	280696	BABES CORNER STORE	131 SUMNER AVE	SEASIDE HEIGHTS	NJ	1		-	
133004	402480	WALD DRUGS	ROUTE 202-31	FLEMINGTON	NJ	3		-	
133005	469041	CONVENIENT DELI	650 KING GEORGES RD	FORDS	NJ	2		-	227040
133006	687033	EAST NORTH FOOD CORP	36 MAIN ST	KEANSBURG	NJ	1		-	
133007	548817	HILLSIDE NEWS	268 MAIN ST	SOUTH RIVER	NJ	2		-	
133008	437866	S L N NEWS	3 W WASHINGTON AVE.	WASHINGTON	NJ	2		-	
133009	693471	GENE'S III	87 N BEVERWYCK RD	LAKE HIAWATHA	NJ	2		-	
133009	358829	GENE'S II	163 SPEEDWELL AVE	MORRIS PLAINS	NJ	2		-	
133009	689306	MEG'S MARKET	736 SPEEDWELL AVE	MORRIS PLAINS	NJ	1		-	
133402	650819	FOOD VILLAGE	14 BEAVERSON BLVD	BRICK	NJ	1		-	
133402	780706	DOVER PHARMACY	1245 ROUTE 166	TOMS RIVER	NJ	1		-	
133402	417717	NEWS HUT PLUS	624 MULE RD	TOMS RIVER	NJ	2		-	88888
133402	280681	WHITEYS DELI	438 MANTOLOKING RD	OSBORNSVILLE	NJ	2		-	

PAGE BREAK TOTAL ACCOUNTS 24 TOTAL QUANTITY 42

TEMPLATE TOTAL ACCOUNTS 24 TOTAL QUANTITY 42

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